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Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

For calendar year 2012 or tax year beginning , and ending							
N	me of for	undation	<u>_</u>		A Empl	oyer identification number	
_					1006116		
_		LATION BIOLOGY FOUNDATION				-1836116	-1
		d street (or P 0 box number if mail is not delivered to street address) NORTH AVE. ROOM WUB 221C	om/suite		hone number (see instruction: $0-248-1146$	5)	
City or town, state, and ZIP code						· - ··	
GRAND JUNCTION CO 81501						mption application is pending,	check here
G	Check	all that apply Initial return Initial retu	rn of a former public ch	arity	D 1. Fo	oreign organizations, check he	ere 🕨 🗌
		Final return Amended	return		2 Fc	oreign organizations meeting t	he
		Address change Name cha	inge			% test, check here and attach	
Н	Check	type of organization X Section 501(c)(3) exempt private	foundation		E If priv	ate foundation status was tem	ninated under
			le private foundation		•	n 507(b)(1)(A), check here	▶ ∐
l F	_	rket value of all assets at J Accounting method	X Cash Acci	rual	F If the	foundation is in a 60-month te	mination
e	nd of y	rear (from Part II, col (c), Other (specify)			under	section 507(b)(1)(B), check h	ere 🕨 📗
1	ne 16)	▶ \$ 6,539 (Part I, column (d) must	be on cash basis)				
F	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue and	(b) Net inv	eetment	(c) Adjusted net	(d) Disbursements for charitable
		amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	expenses per books	inco		income	purposes
_	1	Contributions, gifts, grants, etc , received (attach schedule)	39,900				(cash basis only)
	2	Check fit the foundation is not required to attach Sch B	39,900				
	3	Interest on savings and temporary cash investments			·		
2	4	Dividends and interest from securities					
3	5a	Gross rents					
) ₄ ,	Ь	Net rental income or (loss)	RF(FIVE	=]		
, <u>ē</u>	6a	Net gain or (loss) from sale of assets not on line 10	4	·***			
Revenue	Ь	Gross sales price for all assets on line 6a	1 116	26 701	a Q		
3 B	7	Capital gain net income (from Part IV, line 2)	181	- 2- 0 - 2-0 +	O O		
`	8	Net short-term capital gain	7.7	*12261		0	
<u>ا</u>	9	Income modifications	3	ufhu‡¥, W	•		
5	10a	Gross sales less returns and allowances	· ·				
=	b	Less Cost of goods sold	.,				
9	С	Gross profit or (loss) (attach schedule)					
ń	11	Other income (attach schedule)				<u> </u>	
	12	Total. Add lines 1 through 11	39,900		0	0	
တ္တ	13	Compensation of officers, directors, trustees, etc	0				
enses	14	Other employee salaries and wages					
De	15	Pension plans, employee benefits					
Ж	16a	Legal fees (attach schedule)					
Ve.	b	Accounting fees (attach schedule) Other professional fees (attach schedule)					
ati	17	Interest		-			-
st	18	Taxes (attach schedule) (see instructions) Stmt 1	45				
Ë	19	Depreciation (attach schedule) and depletion Stmt 2	93			***************************************	
Εþ	20	Occupancy					
⋖	21	Travel, conferences, and meetings				-	
Operating and Administrative Ex	22	Printing and publications					
Ω.	23	Other expenses (att. sch.) Stmt 3	2,343				
Ë	24	Total operating and administrative expenses.					
era		Add lines 13 through 23	2,481		0	0	
ğ	25	Contributions, gifts, grants paid	65,625				65,625
_	26	Total expenses and disbursements. Add lines 24 and 25	68,106		0	0	65,625
	27	Subtract line 26 from line 12:	_			,	
	а	Excess of revenue over expenses and disbursements	-28,206				F
	b	Net investment income (if negative, enter -0-)			0		
	C	Adjusted net income (if negative, enter -0-)				0	

	Part II	Balance Sheets Attached schedules and amounts in the description column		Beginning of year	End of	f year
_	raiti	should be for end-of-year amounts only (See instructions)		(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing		34,650	6,539	6,539
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
-	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other				
1		disqualified persons (attach schedule) (see				
		instructions)				
	7	Other notes and loans receivable (att. schedule)				
		Less. allowance for doubtful accounts ▶	0			
Ø	8	Inventories for sale or use				
Assets	9	Prepaid expenses and deferred charges				
As	10a	Investments – U.S and state government obligations (attach schedule)				· · · · · · · · · · · · · · · · · · ·
	b	Investments – corporate stock (attach schedule)				
	С	Investments – corporate bonds (attach schedule)				
	11	Investments – land, buildings, and equipment, basis				
		Less accumulated depreciation (attach sch.)				
	12	Investments – mortgage loans				
	13	Investments – other (attach schedule)				
	14	Land, buildings, and equipment basis				
		Less accumulated depreciation (attach sch) > Stmt 4		93		
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers – see the	•			
		instructions Also, see page 1, item I)		34,743	6,539	6,539
П	17	Accounts payable and accrued expenses				
	18	Grants payable				
Liabilities	19	Deferred revenue				
≣	20	Loans from officers, directors, trustees, and other disqualified persons				
a	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe)			
Ì	23	Total liabilities (add lines 17 through 22)	,	0	0	
П		Foundations that follow SFAS 117, check here	· 🔲			
တ္ထ		and complete lines 24 through 26 and lines 30 and 31.				
nces	24	Unrestricted				
ala	25	Temporarily restricted				
ñ	26	Permanently restricted			_	
Net Assets or Fund Balar		Foundations that do not follow SFAS 117, check here	X			
Ē		and complete lines 27 through 31.				
ō	27	Capital stock, trust principal, or current funds				
iets	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
1SS	29	Retained earnings, accumulated income, endowment, or other funds		34,743	6,539	
¥ /	30	Total net assets or fund balances (see instructions)		34,743	6,539	
ž	31	Total liabilities and net assets/fund balances (see				
		instructions)		34,743	6,539	
	Part I	Analysis of Changes in Net Assets or Fund Balance	S			
		net assets or fund balances at beginning of year - Part II, column (a), line		st agree with		
		f-year figure reported on prior year's return)	-	-	_ 1	34,743
2		amount from Part I, line 27a			2	-28,206
		increases not included in line 2 (itemize) ▶ See Statement	5		3	2
		nes 1, 2, and 3			4	6,539
		eases not included in line 2 (itemize)			5	
		net assets or fund balances at end of year (line 4 minus line 5) – Part II, co	lumn (b), line 30	6	6,539
					1	Form 990-PF (2012)

Part IV Capital Gains and	d Losses for Tax on Investme	ent Income	T	1	
2-story brick wareh	e the kind(s) of property sold (e.g., real estate, house, or common stock, 200 shs MLC Co.)		(b) How acquired P – Purchase D – Donation	(c) Date acquired (mo , day, yr)	d (d) Date sold (mo , day, yr)
1a N/A					
b					
<u>c</u>					
<u>d</u>					
_e			<u> </u>	ļ	
(e) Gross sales price	(f) Depreciation allowed (or allowable)		rother basis ense of sale		Gain or (loss) lus (f) minus (g)
_a					
b					
d d					
e					
	gain in column (h) and owned by the fo	undation on 12/31/6	 69		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exces	s of col (i) (j), if any	col (k), bu	(CoI (h) gain minus t not less than -0-) or es (from coI (h))
a		 			
b			· · · · · · · · · · · · · · · · · · ·		
С					
d					
е					
2 Capital gain net income or (net cap	If gain, also enter in If (loss), enter -0- in			2	
3 Net short-term capital gain or (loss)	as defined in sections 1222(5) and (6	5)			
If gain, also enter in Part I, line 8, c	olumn (c) (see instructions) If (loss), e	enter -0- ın			
Part I, line 8 Part V Qualification Und	ler Section 4940(e) for Reduc			3	
If section 4940(d)(2) applies, leave this Was the foundation liable for the sectio If "Yes," the foundation does not qualify	n 4942 tax on the distributable amount		pase period?		Yes X No
1 Enter the appropriate amount in each			ng any entries		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions		(c) e of noncharitable-use asse	ets (asl	(d) Distribution ratio
2011	, , , ,	,125	·············	(30)	(b) divided by col (c))
2010		,000			
2009		,000			
2008		,414			
2007		,350			
2 Total of line 1, column (d)				2	
3 Average distribution ratio for the 5-y	•	- · · · · ·			
number of years the foundation has	s been in existence if less than 5 years	5		3	
4 Enter the net value of noncharitable	e-use assets for 2012 from Part X, line	5		4	
5 Multiply line 4 by line 3				5	
6 Enter 1% of net investment income	(1% of Part I, line 27b)			6	·
7 Add lines 5 and 6				7	
8 Enter qualifying distributions from F	² art XII, line 4			8	65,625
If line 8 is equal to or greater than li Part VI instructions	ine 7, check the box in Part VI, line 1b.	, and complete that	part using a 1% tax	rate See the	

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	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instr	uction	s)				
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1						
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)						
þ	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1_1_	 				
	here ▶ X and enter 1% of Part I, line 27b						
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of						
	Part I, line 12, col (b)						_
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	-			0
3	Add lines 1 and 2		3				
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	1			0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	 			0
6	Credits/Payments						
a	2012 estimated tax payments and 2011 overpayment credited to 2012 6a 6a		4				
b	Exempt foreign organizations – tax withheld at source 6b		4				
С	Tax paid with application for extension of time to file (Form 8868) 6c 6c		4				
d	Backup withholding erroneously withheld		4				
7	Total credits and payments Add lines 6a through 6d		7				
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached		8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9			_	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10			_	
11	Enter the amount of line 10 to be Credited to 2013 estimated tax ▶ Refund	ed 🕨	11				
Pa	art VII-A Statements Regarding Activities	-					
1a	, , , , , , , , , , , , , , , , , , , ,					Yes	No
	participate or intervene in any political campaign?				1a		X
þ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see						
	Instructions for the definition)?						X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials						
	published or distributed by the foundation in connection with the activities						
С	c Did the foundation file Form 1120-POL for this year?				1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year							
	(1) On the foundation. ▶ \$ (2) On foundation managers ▶ \$						
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed						
	on foundation managers > \$						
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?				2		X
_	If "Yes," attach a detailed description of the activities						
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of	of					
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes				3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			37/3	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?			N/A	4b		37
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?				5		X
^	If "Yes," attach the statement required by General Instruction T						
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either						
	By language in the governing instrument, or By state logicilation that offsetively grounds the governing materials at the top government and the control of the contr						
	By state legislation that effectively amends the governing instrument so that no mandatory directions that					.	
-	conflict with the state law remain in the governing instrument?		- 4 3/1		6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c)	and P	ап ху		7	Λ	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) OR						
.							
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			N/A			
0	(or designate) of each state as required by General Instruction G? If "No," attach explanation			14 / W	8b		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or						•
	4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes,"					x	
10	Complete Part XIV				9		
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their				4.		x
	names and addresses			<u>-</u>	10 om 99	n_pr	

disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of

Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?

the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the

foundation had excess business holdings in 2012)

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X

3b

4a

N/A

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P	art VII-B Statements Regarding A	ctivities for Which Forn	n 4720 May Be F	Required (conti	nued)		·····
5a	During the year did the foundation pay or incur	any amount to					
	(1) Carry on propaganda, or otherwise attemp	t to influence legislation (section	n 4945(e))?	_ Y	es 🗓 No	. 1	
	(2) Influence the outcome of any specific publ	ic election (see section 4955), o	or to carry on,	-	_		
	directly or indirectly, any voter registration	drive?			es 🗓 No		
	(3) Provide a grant to an individual for travel, s	study, or other similar purposes	?		es 🗓 No		
	(4) Provide a grant to an organization other th	an a charitable, etc , organization	on described in	_	_		
	section 509(a)(1), (2), or (3), or section 49-	40(d)(2)? (see instructions)	•		es X No		
	(5) Provide for any purpose other than religiou	is, charitable, scientific, literary,	or educational		_		
	purposes, or for the prevention of cruelty to			☐ Y	es 🗓 No		
b	If any answer is "Yes" to 5a(1)-(5), did any of t	the transactions fail to qualify ui	nder the exceptions d	lescribed in	_		
	Regulations section 53 4945 or in a current no	tice regarding disaster assistan	ce (see instructions)?	>	N/A	5b	
	Organizations relying on a current notice regar	ding disaster assistance check	here		▶ 📋 1		
С	If the answer is "Yes" to question 5a(4), does t	he foundation claim exemption	from the tax		_		
	because it maintained expenditure responsibili	ty for the grant?		N/A Y	es No		
	If "Yes," attach the statement required by Regu	ulations section 53 4945-5(d)		_			
6a	Did the foundation, during the year, receive an	y funds, directly or indirectly, to	pay premiums				
	on a personal benefit contract?			Y	es 🛚 X No		
b	Did the foundation, during the year, pay premit	ums, directly or indirectly, on a p	personal benefit conti	ract?		6b	X
	If "Yes" to 6b, file Form 8870						
7a	At any time during the tax year, was the foundation	ation a party to a prohibited tax	shelter transaction?	_ Y	es 🗓 No		
b	If "Yes," did the foundation receive any procee	ds or have any net income attril	outable to the transac	ction?	N/A	7b	
P	art VIII Information About Officer	s, Directors, Trustees, F	oundation Man	agers, Highly I	Paid Employe	es,	
	and Contractors						
1	List all officers, directors, trustees, foundatio	n managers and their compe	nsation (see instruc	tions).			
			(b) Title, and average	(c) Compensation	(d) Contributions to		
	(a) Name and address		hours per week	(If not paid,	employee benefit plans and deferred		nse account, allowances
			devoted to position	enter -0-)	compensation	<u> </u>	
DI	R. THOMAS R. WALLA	GRAND JUNCTION	PRESIDENT				
11	100 NORTH AVENUE	CO 81501	0.25	0	0	<u> </u>	0
W	ILLIAM CHRISTOPHER FUNK, ASST.PROF	FORT COLLINS	DIRECTOR				
18	378 CAMPUS DELIVERY	CO 80523-1878	0.25	0	0	<u> </u>	0
M	ICHAEL LOUGHRY	RIFLE	SECRETARY				
13	366 DOGWOOD DRIVE	CO 81650	0.25	0	0	Ļ	0
זם	USTIN PERKINS, PH.D.	GUNNISON	DIRECTOR				
	02 ELK CREEK	CO 81230	0.25	0	0	L	0
2	Compensation of five highest-paid employe	ees (other than those included	d on line 1 – see ins	tructions). If none	, enter		
	"NONE."			1			
			(b) Title, and average		(d) Contributions to employee benefit	(e) Eve	ense account,
	(a) Name and address of each employee paid mor	re than \$50,000	hours per week devoted to position	(c) Compensation	plans and deferred		allowances
			develop to poolson		compensation	 	
N	ONE						
						⊨—	
						 	
				1			
				 			
						1	
				 			
	diameter father and					<u> </u>	
Tota	al number of other employees paid over \$50,000						0

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Part VIII	Information About Officers, Directors, Trustees, Foun and Contractors (continued)	dation Managers, Highly Paid E	Employees,
3 Five high	est-paid independent contractors for professional services (see inst	ructions). If none, enter "NONE."	
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE			
Total number of	others receiving over \$50,000 for professional services		•
Part IX-A	Summary of Direct Charitable Activities		
	's four largest direct charitable activities during the tax year. Include relevant statistical information other beneficiaries served, conferences convened, research papers produced, etc.	n such as the number of	Expenses
1 N/A			
2			
			<u> </u>
3			
4		··	
4			
Part IX-B	Summary of Program-Related Investments (see Instr	uctions)	
	argest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1 N/A			
2			
2			
All other program-r	related investments. See instructions		
3			
Total. Add lines	1 through 3	•	1

а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	65,625
b	Program-related investments – total from Part IX-B	1b	-·
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	65,625
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	65,625

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

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<u> </u>	irt XIII Undistributed Income (see in	ructions)			
1	Distributable amount for 2012 from Part XI,	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
_	line 7				
2	Undistributed income, if any, as of the end of 2012				
a	,				
b	, ,	<u></u>			
3	Excess distributions carryover, if any, to 2012:				
а	From 2007				
b	From 2008				
C	From 2009				
d	From 2010				
е	From 2011				
f	Total of lines 3a through e				
4	Qualifying distributions for 2012 from Part XII,				
	line 4 ▶ \$65,625				
а	Applied to 2011, but not more than line 2a				
b	Applied to undistributed income of prior years				
	(Election required – see instructions)				
С	Treated as distributions out of corpus (Election				
	required – see instructions)				
d	Applied to 2012 distributable amount	***************************************			
е	Remaining amount distributed out of corpus	65,625			
5	Excess distributions carryover applied to 2012	· ····			
	(If an amount appears in column (d), the same				
	amount must be shown in column (a))				
6	Enter the net total of each column as				
	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	65,625			
b	Prior years' undistributed income Subtract				
	line 4b from line 2b				
С	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable				
	amount – see instructions				
е	Undistributed income for 2011 Subtract line	i			
	4a from line 2a Taxable amount - see				
	instructions				
f	Undistributed income for 2012 Subtract lines				
	4d and 5 from line 1 This amount must be				
_	distributed in 2013	· · · · · · · · · · · · · · · · · · ·			
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see instructions)				
8	Excess distributions carryover from 2007 not				
^	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2013.				
• •	Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9				
a	Excess from 2008				
b	Excess from 2009				
C	Excess from 2010				
d	Excess from 2011				
е_	Excess from 2012	.			L

P	art XIV Private Operating For	undations (see in	structions and Par	t VII-A, question 9)		
1a	la If the foundation has received a ruling or determination letter that it is a private operating						
	foundation, and the ruling is effective for 2012, enter the date of the ruling						
b	Check box to indicate whether the found			bed in section X 49	4942(j)(3) or 4942(
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years			
	income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total	
	investment return from Part X for		·				
	each year listed	0				C	
b	85% of line 2a	-,-		**			
С	Qualifying distributions from Part XII,					-	
	line 4 for each year listed	65,625	27,125	34,000	36,000	162,750	
d	Amounts included in line 2c not used directly						
	for active conduct of exempt activities						
е	Qualifying distributions made directly						
	for active conduct of exempt activities						
	Subtract line 2d from line 2c	65,625	27,125	34,000	36,000	162,750	
3	Complete 3a, b, or c for the					·	
	alternative test relied upon						
а	"Assets" alternative test – enter						
	(1) Value of all assets						
	(2) Value of assets qualifying under						
	section 4942(j)(3)(B)(i)						
b	"Endowment" alternative test - enter 2/3						
	of minimum investment return shown in						
	Part X, line 6 for each year listed					C	
С	"Support" alternative test – enter						
	(1) Total support other than gross						
	investment income (interest,						
	dividends, rents, payments on						
	securities loans (section						
	512(a)(5)), or royalties)						
	(2) Support from general public and 5 or more exempt						
	organizations as provided in						
	section 4942(j)(3)(B)(iii)						
	(3) Largest amount of support from						
	an exempt organization						
	(4) Gross investment income						
Pa	irt XV Supplementary Inform	nation (Complete	this part only if	the foundation ha	d \$5,000 or more	in assets at	
	any time during the ye	<u>ear – see instruct</u>	tions.)				
1	Information Regarding Foundation Ma	nagers:					
а	List any managers of the foundation who	have contributed more	e than 2% of the total of	contributions received I	by the foundation		
	before the close of any tax year (but only	of they have contribute	ed more than \$5,000)	(See section 507(d)(2))		
	N/A		·····				
b	List any managers of the foundation who	own 10% or more of t	he stock of a corporati	on (or an equally large	portion of the		
	ownership of a partnership or other entity	 of which the foundate 	ion has a 10% or great	er interest			
	N/A	w					
2	Information Regarding Contribution, C						
	Check here ▶ X if the foundation only	makes contributions	to preselected charitab	le organizations and d	oes not accept		
	Check here ▶ X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under						
	other conditions, complete items 2a, b, c	, and d					
а	The name, address, and telephone number	per or e-mail of the per	son to whom application	ons should be address	ed [.]		
	N/A						
b	The form in which applications should be	submitted and inform	ation and materials the	y should include			
	N/A						
С	Any submission deadlines:						
	N/A						
ď	Any restrictions or limitations on awards,	such as by geographi	cal areas, charitable fie	elds, kinds of institution	is, or other		
	factors						
	N/A						

Page **11 Supplementary Information** (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient Purpose of grant or show any relationship to status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year LOU JOST RESEARCHER ORCHID RESEARCH 20,000 BANOS, ECUADOR HAROLD F. GREENEY 7470 E. COVEY DRIVE RESEARCHER RAINFOREST AND CATERPILLAR REARING TUCSON AZ 85750 9,625 NIELS KRABBE RESEARCHER UNIVERSITY OF COPENHAGEN BIRD VOCALIZATIONS COPENHAGEN DENMARK 36,000 ▶ 3a 65,625 Total **b** Approved for future payment N/A **▶** 3b Total

Part XVI-A	Analysis of Income-Producing Act	ivities				
	ounts unless otherwise indicated	1	ed business income	Exclude	ed by section 512, 513, or 514	
,		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income
1 Program se	rvice revenue			uue		(See instructions)
a			-			
b		ļ <u> </u>	· · · · · · · · · · · · · · · · · · ·			
c						· · - · ,
d						
е				ļ		
f						
g Fees ar	nd contracts from government agencies					
2 Membership	dues and assessments					
	savings and temporary cash investments					
	nd interest from securities					
	ncome or (loss) from real estate			ļ		
	anced property					
	t-financed property					
	ncome or (loss) from personal property					
7 Other inves						
	s) from sales of assets other than inventory		<u> </u>			
	or (loss) from special events					_
	or (loss) from sales of inventory					
	ue: a			-		
			· · · · · · · · · · · · · · · · · · ·	-		
e						
				-		
12 Subtotal Ad	id columns (h) (d) and (e)		. 0	1	1 0	U
	dd columns (b), (d), and (e)		0	<u> </u>	13	_
13 Total. Add	ine 12, columns (b), (d), and (e)		<u> </u>	<u>l</u>	13 _	0
13 Total. Add (See worksheet	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations)	complishm			13 _	_
13 Total. Add (See worksheet Part XVI-B Line No.	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities to the Activities to the Activity for which income	is reported in c	ent of Exempt P	urpose A contrib	13	0
13 Total. Add (See worksheet Part XVI-B Line No.	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities	is reported in c	ent of Exempt P	urpose A contrib	13	0
13 Total. Add (See worksheet Part XVI-B Line No.	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities to the Activities to the Activity for which income	is reported in c	ent of Exempt P	urpose A contrib	13	0
13 Total. Add (See worksheet Part XVI-B Line No.	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities to the Activities to the Activity for which income	is reported in c	ent of Exempt P	urpose A contrib	13	0
13 Total. Add (See worksheet Part XVI-B Line No.	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities to the Activities to the Activity for which income	is reported in c	ent of Exempt P	urpose A contrib	13	0
13 Total. Add (See worksheet Part XVI-B Line No.	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities to the Activities to the Activity for which income	is reported in c	ent of Exempt P	urpose A contrib	13	0
13 Total. Add (See worksheet Part XVI-B Line No.	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities to the Activities to the Activity for which income	is reported in c	ent of Exempt P	urpose A contrib	13	0
13 Total. Add (See worksheet Part XVI-B Line No.	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities to the Activities to the Activity for which income	is reported in c	ent of Exempt P	urpose A contrib	13	0
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13 Total. Add (See worksheet Part XVI-B Line No.	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities to the Activities to the Activity for which income	is reported in c	ent of Exempt P	urpose A contrib	13	0
13 Total. Add (See worksheet Part XVI-B Line No.	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities to the Activities to the Activity for which income	is reported in c	ent of Exempt P	urpose A contrib	13	0
13 Total. Add (See worksheet Part XVI-B Line No.	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities to the Activities to the Activity for which income	is reported in c	ent of Exempt P	urpose A contrib	13	0
13 Total. Add (See worksheet Part XVI-B Line No.	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities to the Activities to the Activity for which income	is reported in c	ent of Exempt P	urpose A contrib	13	0
13 Total. Add (See worksheet Part XVI-B Line No.	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities to the Activities to the Activity for which income	is reported in c	ent of Exempt P	urpose A contrib	13	0
13 Total. Add (See worksheet Part XVI-B Line No.	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities to the Activities to the Activity for which income	is reported in c	ent of Exempt P	urpose A contrib	13	0
13 Total. Add (See worksheet Part XVI-B Line No.	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities to the Activities to the Activity for which income	is reported in c	ent of Exempt P	urpose A contrib	13	0
13 Total. Add (See worksheet Part XVI-B Line No.	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities to the Activities to the Activity for which income	is reported in c	ent of Exempt P	urpose A contrib	13	0
13 Total. Add (See worksheet Part XVI-B Line No.	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities to the Activities to the Activity for which income	is reported in c	ent of Exempt P	urpose A contrib	13	0
13 Total. Add (See worksheet Part XVI-B Line No.	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities to the Activities to the Activity for which income	is reported in c	ent of Exempt P	urpose A contrib	13	0
13 Total. Add (See worksheet Part XVI-B Line No.	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities to the Activities to the Activity for which income	is reported in c	ent of Exempt P	urpose A contrib	13	0
13 Total. Add (See worksheet Part XVI-B Line No.	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities to the Activities to the Activity for which income	is reported in c	ent of Exempt P	urpose A contrib	13	0
13 Total. Add (See worksheet Part XVI-B Line No.	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities to the Activities to the Activity for which income	is reported in c	ent of Exempt P	urpose A contrib	13	0
13 Total. Add (See worksheet Part XVI-B Line No.	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities to the Activities to the Activity for which income	is reported in c	ent of Exempt P	urpose A contrib	13	0
13 Total. Add (See worksheet Part XVI-B Line No.	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities to the Activities to the Activity for which income	is reported in c	ent of Exempt P	urpose A contrib	13	0

Pa	Irt XVII	Exempt Organize	_	ansters To an	d Transactio	ns and Relationships (With Noncharitable		
1	Did the ord			ne in any of the follow	lowing with any o	other organization described		Yes	No
•	•				-	ection 527, relating to political			
	organizatio			on oo i(o)(o) oigui.		otion of the following to political			
а	•	from the reporting found	lation to a no	oncharitable exemi	ot organization o	f			
	(1) Cash			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			1a(1	ol l	X
	(2) Other	assets					1a(2		Х
b	Other trans						1-4-	1	
		of assets to a noncharit	able exempt	organization			1b(⁻	ol I	x
		ases of assets from a no	•	_	on		1b(2		х
		of facilities, equipment		• •			1b(;		х
		ursement arrangements					1b(4		Х
		or loan guarantees					1b(Х
	(6) Perfor	mance of services or me	embership o	r fundraising solici	tations		1b(6	5)	Х
С	Sharing of	facilities, equipment, m	ailing lists, o	ther assets, or pai	d employees		1c		X
d	If the answ	er to any of the above	s "Yes," com	plete the following	schedule Colu	mn (b) should always show the	e fair market		
	value of the	e goods, other assets, o	or services g	iven by the reportii	ng foundation If	the foundation received less t	han fair market		
	value in an	y transaction or sharing	arrangeme	nt, show in column	(d) the value of	the goods, other assets, or se	rvices received		
	(a) Line no	(b) Amount involved	(c) Nam	e of nonchantable exemp	pt organization	(d) Description of transfers	s, transactions, and shanng arranger	nents	
N/I	<u> </u>								
							· · · · · · · · · · · · · · · · · · ·		
,									
		<u> </u>							
		_				_			
				-					
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				-					
			 			<u> </u>			
		+							
						· · · · · · · · · · · · · · · · · · ·			
	described	dation directly or indirectly or indirectly or section 501(c) of the emplete the following so	Code (other					Yes X	No.
		(a) Name of organization		(b) Type of o	rganization	(c) Des	cription of relationship		
_ 1	N/A				_				
		· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·				
		-,							
Sigi	соптесі,					edules and statements, and to the bes which preparer has any knowledge	May the IRS discuss thi with the preparer shown	s return	No
Her		nature of officer or trustee	uK (<u>vell</u>	Date	5 Aug 2013 THO	resident		<u></u>
					1	- 7 1100	1		
Paid		Type preparer's name	ti one		Preparer's signatur	modelth OPS	Date	1	rployed
rep	arer -	ph H. Moschet		Moschetti	Joseph \H., C./P.A.	Moschetti, CPA , P.C.	08/15/1	<u> </u>	
	Only Firm's			rson Rd S		, F.C.	PTIN		
	Firm's			tion, CO	81505-1	225	Firm's EIN ► Phone no 970-2	44-2	075
		Grand	Junet	CIOII, CO	91202-1	<u> </u>		990-PF	
							Form 3	, 3U-F F	(2012

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2012

Name of the organization

Employer identification number

POPULATION :	BIOLOGY FOUNDATION	91-1836116			
Organization type (check one)					
Filers of:	Section:				
Form 990 or 990-EZ	501(c)() (enter number) organization				
	4947(a)(1) nonexempt charitable trust not treated as a private four	ndation			
	527 political organization				
Form 990-PF	X 501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation	cion			
	501(c)(3) taxable private foundation				
• •	n is covered by the General Rule or a Special Rule . (c)(7), (8), or (10) organization can check boxes for both the General Rule and	d a Special Rule. See			
General Rule					
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 o y one contributor. Complete Parts I and II	or more (in money or			
Special Rules					
under sections 50	(c)(3) organization filing Form 990 or 990-EZ that met the $33^{1}/3$ % support tes $99(a)(1)$ and $170(b)(1)(A)(v_1)$ and received from any one contributor, during the \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form and II	e year, a contribution of			
during the year, to	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from a otal contributions of more than \$1,000 for use exclusively for religious, charital rposes, or the prevention of cruelty to children or animals. Complete Parts I, I	ible, scientific, literary,			
during the year, of not total to more year for an exclus	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from a contributions for use exclusively for religious, charitable, etc., purposes, but the than \$1,000. If this box is checked, enter here the total contributions that were sively religious, charitable, etc., purpose. Do not complete any of the parts unliganization because it received nonexclusively religious, charitable, etc., contributear.	ese contributions did e received during the less the General Rule			
990-EZ, or 990-PF), but if	that is not covered by the General Rule and/or the Special Rules does not file t must answer "No" on Part IV, line 2 of its Form 990, or check the box on line 190-PF, to certify that it does not meet the filing requirements of Schedule B (F	e H of its Form 990-EZ or on			

chedule R	(Form 990	990-F7	or 990-PF	1/20121
ici ledule b	(FUIIII 99U	, 99U-EZ,	UI 99U-PF) (ZU IZ)

Page 1 of 1 of Part I

Name of organization POPULATION BIOLOGY FOUNDATION Employer identification number

91-1836116

Part I 🕠	•	Contributors (see instructions)	Use duplicate copies of Part I if additional space is needed.
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Part i	Contributors (see instructions) Use duplicate co	opies of Part i if additional space is ne	eaea.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1	JOHN V. MOORE 1680 CAMPBELL AVE. SAN JOSE CA 95125	\$ 39,900	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)		

911836116 POPULATION BIOLOGY FOUNDATION Federal Statements

91-1836116 FYE: 12/31/2012

90-PF, Part I, Line 18 - Taxes	
Statement 1 - Form 9	

Charitable Purpose	S	8
Adjusted Net	w.	٥ ا
Net Investment	ψ.	\$
Total	45	45
Description	OREGON DEPT. OF JUSTICE TAXES	Total \$

Statement 2 - Form 990-PF, Part I, Line 19 - Depreciation

	Adjusted Net Income		\$	\$
	Net Investment Income		\$	\$
	Current Year Depreciation		\$	\$
	Life		5.0	
	Method		ACRS	
on	Prior Year Depreciation		Σ	1,623 \$#69591944704
Description	Cost Basis		1,623	1,623
	Date Acquired	FIELD LAPTOP	6/21/07 \$	Total \$

Statement 3 - Form 990-PF, Part I, Line 23 - Other Expenses

Charitable Purpose	v.						\$
Adjusted Net	ጭ						\$
Net Investment	\$						\$
Total	‹		235	on a	1,899	200	\$ 2,343
Description		Expenses	BANK SERVICE CHARGES	POSTAGE	PROFESSIONAL FEES	REGISTERED AGENT FEES	Total

911836116 POPULATION BIOLOGY FOUNDATION

FYE: 12/31/2012

91-1836116

Federal Statements

Statement 5 - Form 990-PF, Part III, Line 3 - Other Increases

Description		A	Amount	
ROUNDING		\$	2	
Total		\$	2	

8/15/2013 11:01 AM

Form 8868

(Rev January 2013)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

File a separate application for each return.

	e filing for an Automatic 3-Month Extension,						. ▶ 🛘
	e filing for an Additional (Not Automatic) 3-M o Implete Part II unless you have already been o						rm 8868
Electronic a corpora 8868 to re Return for	c filing (e-file). You can electronically file Form ton required to file Form 990-T), or an addition equest an extension of time to file any of the fire Transfers Associated With Certain Personans). For more details on the electronic filing of the	8868 if yo al (not auto forms liste Benefit (ou need a 3-month au omatic) 3-month extend in Part I or Part II vontracts, which must	tomatic extension on nsion of time. You could the exception of the sent to the l	f time an el of For	to file ectronic m 8870	(6 months for cally file Form), Information r format (see
	Automatic 3-Month Extension of Time						
Part I only	ation required to file Form 990-T and reque						. ▶ 🗆
	corporations (including 1120-C filers), partnersh	ips, REMIC	Os, and trusts must us	se Form 7004 to req	uest	an exte	ension of time
to tile inco	me tax returns.			F-4			
	Name of exempt organization or other filer, see in	etrictions		Enter filer's identifyin Employer identification			
Type or		istructions		•		, ,	. 01
print	Population Biology Foundation Number, street, and room or suite no. If a P.O. bo	ox see instr	uctions	91- Social security number	18361		
File by the due date for	1100 North Ave. WUB 221C	,		oodia coodiity italiiboi	. (00.	''	
filing your	City, town or post office, state, and ZIP code. For	r a foreign a	ddress, see instructions.				
return See instructions	Grand Junction, CO 81501						
	Return code for the return that this application is	s for (file a	separate application	for each return) .			. 0 4
Applicati	on	Return	Application			-	Return
ls For		Code	Is For				Code
Form 990	or Form 990-EZ	01	Form 990-T (corpora	ation)			07
Form 990	-BL	02	Form 1041-A				08
Form 472	0 (Individual)	03	Form 4720				09
Form 990	-PF	04	Form 5227				10
Form 990	-T (sec. 401(a) or 408(a) trust)	05	Form 6069				11
Form 990	-T (trust other than above)	06	Form 8870				12
Telephor If the org	re No. ► 970-248-1146 anization does not have an office or place of but or a Group Return, enter the organization's foundle group, check this box . ► □ . If if	usiness in t r digit Groi	up Exemption Numbe	eck this box r (GEN)		 . If t	▶□
	he names and EINs of all members the extension		t of the group, check			ے ماال ہ	attacii
1 I red unti	quest an automatic 3-month (6 months for a co Aug. 15 , 20 13 , to file the exen the organization's return for: calendar year 20 12 or	rporation r	-	•		The ex	ctension is
▶ ☐ tax year beginning							
	le tax year entered in line 1 is for less trian 12 m Change in accounting period	onuis, che	BUNTEASUN: [] INITIAL	return	urn		
3a If th	is application is for Form 990-BL, 990-PF, 990 refundable credits. See instructions)-T, 4720, (or 6069, enter the ten	tative tax, less any	0	œ	
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and					3a	\$	0
	mated tax payments made. Include any prior ye				ا ا	e	
	ance due. Subtract line 3b from line 3a. Include		<u> </u>		3b	\$	0
	PS (Electronic Federal Tax Payment System).		•	required, by using	3с	\$	-
	you are count to make an electronic fund withdrawal			EO and Form 9970 F			0